

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1055255
Invoice Date 07/28/03
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 1,425.95

TOTAL BALANCE DUE UPON RECEIPT \$ 1,425.95
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

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Boca Raton, FL 33486

Invoice Number 1055255
Invoice Date 07/28/03
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	54.45
Telephone Expense	1.63
Duplicating/Printing	105.45
Postage Expense	30.80
Courier Service	35.00
Outside Duplicating	1,197.12
General Expense	1.50

CURRENT EXPENSES 1,425.95

TOTAL BALANCE DUE UPON RECEIPT \$ 1,425.95

=====

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 Tax ID# 25-0749630

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/29/02	Courier service for service of certificates of no objection for 22nd Monthly Fee Application(hand delivered various constituencies local counsel in Wilmington).	35.00
05/22/03	302-571-6600/WILMINGTON, DE/10	.57
05/22/03	609-520-6027/PRINCETON, NJ/1	.11
05/22/03	609-514-5970/PRINCETON, NJ/2	.11
05/27/03	312-984-6495/CHICAGO, IL/1	.11
05/29/03	312-984-6495/CHICAGO, IL/7	.40
06/02/03	ATTY # 0349: 1 COPIES	.15
06/02/03	ATTY # 0349: 2 COPIES	.30
06/04/03	Postage Expense	3.13
06/04/03	ATTY # 0349: 1 COPIES	.15
06/04/03	ATTY # 3816: 3 COPIES	.45
06/04/03	ATTY # 0559: 12 COPIES	1.80
06/04/03	ATTY # 0559: 32 COPIES	4.80
06/04/03	ATTY # 3816: 3 COPIES	.45
06/04/03	ATTY # 0559: 66 COPIES	9.90
06/04/03	ATTY # 3984; 2 COPIES	.30

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 60026 Litigation and Litigation Consulting
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06/04/03	ATTY # 3984; 312 COPIES	46.80
06/04/03	ATTY # 3984; 78 COPIES	11.70
06/05/03	Postage Expense	5.30
06/05/03	ATTY # 0559: 4 COPIES	.60
06/05/03	ATTY # 0396: 1 COPIES	.15
06/06/03	ATTY # 0885: 1 COPIES	.15
06/06/03	ATTY # 4077: 1 COPIES	.15
06/06/03	ATTY # 3816: 3 COPIES	.45
06/06/03	Color Printing	54.45
06/09/03	Binding Expense - - VENDOR: ALL-STATE INTERNATIONAL INC --TABS FOR FILING.	1.50
06/09/03	Outside Duplicating - -Service of Notice of Quarterly Fee Application on Rule 2002 service list parties.	706.50
06/09/03	Outside Duplicating - -Service of Notice of Quarterly Fee Application on and Quarterly Application on notice parties.	470.40
06/09/03	ATTY # 0856: 2 COPIES	.30
06/09/03	ATTY # 0349: 1 COPIES	.15
06/11/03	ATTY # 0885: 1 COPIES	.15
06/13/03	Postage Expense	8.05
06/13/03	Postage Expense	8.05
06/13/03	ATTY # 0396: 2 COPIES	.30
06/16/03	ATTY # 0885: 1 COPIES	.15
06/17/03	ATTY # 0349: 1 COPIES	.15
06/23/03	ATTY # 0885: 1 COPIES	.15
06/24/03	302-652-4100/WILMINGTON, DE/2	.11

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06/24/03	302-778-7533/WILMINGTON, DE/1	.11
06/25/03	Postage Expense	2.40
06/25/03	Outside Duplicating: JANET CLEVERSY, COPIED 6 PG DOC 18 TIMES, POST MAIL & SERVE LOCALS ON SERVICE LIST.	20.22
06/25/03	ATTY # 0396: 3 COPIES	.45
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0718: 3 COPIES	.45
06/25/03	ATTY # 0559; 90 COPIES	13.50
06/25/03	ATTY # 0718; 6 COPIES	.90
06/25/03	302-652-4100/WILMINGTON, DE/1	.11
06/26/03	ATTY # 0349: 34 COPIES	5.10
06/26/03	ATTY # 0349: 32 COPIES	4.80
06/27/03	Postage Expense	3.87
06/27/03	ATTY # 0396: 3 COPIES	.45
	CURRENT EXPENSES	1,425.95

	TOTAL BALANCE DUE UPON RECEIPT	\$ 1,425.95
		=====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1055256
Invoice Date 07/28/03
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses

17,352.17

TOTAL BALANCE DUE UPON RECEIPT

\$ 17,352.17
=====

REED SMITH LLP
 PO Box 360074M
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 Invoice Date 07/28/03
 Client Number 172573
 Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	73.26
Binding Charge	45.00
Telephone Expense	47.84
Documentation Charge	271.60
Duplicating/Printing	2,261.75
Postage Expense	14.76
Transcript Expense	5,475.98
Courier Service - Outside	611.64
Outside Duplicating	507.38
Secretarial Overtime	30.00
Lodging	1,764.06
Transportation	32.00
Air Travel Expense	3,311.00
Taxi Expense	205.00
Mileage Expense	108.88
Meal Expense	722.81
Telephone - Outside	399.74
General Expense	5.99
Westlaw-Additional research of cases in which claimants' expert witnesses were subject to Daubert motions to exclude testimony.	762.74
Westlaw-Research regarding class action issues in bankruptcy proceedings.	555.65
Westlaw-Research regarding class action issues in bankruptcy proceedings.	92.93
Westlaw-Research regarding class action issues in bankruptcy proceedings.	52.16

CURRENT EXPENSES 17,352.17

TOTAL BALANCE DUE UPON RECEIPT \$ 17,352.17

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Invoice Number 1055256
 Invoice Date 07/28/03
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/23/03	FLATLEY/LAWRENCE E 29APR PIT ORD MSN ORD PIT--COACH-CLASS AIRFARE FOR DEPOSITIONS.	915.50
04/29/03	610-525-5960/BRYN MAWR, PA/1	.12
04/29/03	484-431-9962/BALACYNWYD, PA/2	.12
04/30/03	843-727-6500/CHARLESTON, SC/4	.23
05/01/03	Telephone Expense	9.54
05/01/03	Telephone Expense	16.95
05/04/03	FLATLEY/LAWRENCE E 29APR PIT ORD MSN ORD PIT--CREDIT FROM UNUSED AIRFARE FOR EXPERT DEPOSITION TRIP.	-915.50
05/05/03	484-431-9962/BALACYNWYD, PA/3	.23
05/06/03	610-255-5960/KEMBLESVL, PA/2	.12
05/06/03	610-525-5960/BRYN MAWR, PA/1	.12
05/13/03	843-727-6513/CHARLESTON, SC/1	.11
05/15/03	843-727-6513/CHARLESTON, SC/2	.11
05/15/03	404-572-3543/ATLANTA, GA/2	.11
05/16/03	Courier Service 54583 UPSM. ATKINSON	.64
05/19/03	FLATLEY/LAWRENCE E 20MAY PIT PHL PIT--COACH-CLASS AIRFARE FOR TRAVEL TO MEETING W/EXPERT WITNESS.	753.50

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RATON FL 33487).

05/19/03	301-405-6848/HYATTSVL, MD/2	.17
05/20/03	ATTY # 0559: 30 COPIES	4.50
05/20/03	ATTY # 0559: 13 COPIES	1.95
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	Courier Service 54583 UPS	.60
05/20/03	610-520-1156/BRYN MAWR, PA/4	.29
05/21/03	Courier Service 54583 UPS	2.39
05/21/03	610-520-1156/BRYN MAWR, PA/12	.70
05/21/03	215-851-1422/PHILA, PA/1	.12
05/22/03	Courier Service 54583 UPS	2.39
05/22/03	Courier Service 54583 UPS	2.39
05/22/03	Color Printing	9.90
05/22/03	561-362-1533/BOCA RATON, FL/1	.11
05/23/03	Courier Service 54583 UPS	2.43
05/25/03	FLATLEY/LAWRENCE E 20MAY PIT PHL PIT--CREDIT FOR UNUSED AIR TRAVEL TICKETS.	-578.50
05/27/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	7.08
05/27/03	561-362-1533/BOCA RATON, FL/2	.11
05/27/03	561-362-1533/BOCA RATON, FL/7	.40
05/28/03	BENTZ/JAMES W 29MAY PIT ORD PIT-COACH-CLASS AIRFARE TO AND FROM CHICAGO FOR EXPERT WITNESS DEPOSITION.	578.50
05/28/03	561-866-6803/BOCA RATON, FL/2	.11
05/28/03	561-362-1533/BOCA RATON, FL/20	1.14
05/30/03	Courier Service - 54583 UPS - Shipped from	13.24

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Christine Turkaly, Reed Smith LLP - Pittsburgh
 to Ms. Adie Hammond, W. R. Grace & Co. (BOCA

05/30/03	FLATLEY/LAWRENCE E 05JUN PIT SAN PIT--COACH-CLASS AIRFARE FOR TRIP TO CALIFORNIA FOR EXPERT DEPOSITIONS.	1670.00
05/30/03	919-755-8802/RALEIGH, NC/1	.11
05/30/03	410-467-3403/BALTIMORE, MD/1	.11
05/30/03	561-362-1551/BOCA RATON, FL/1	.11
05/30/03	561-362-1552/BOCA RATON, FL/3	.17
05/31/03	General Expense - - VENDOR: ALL-STATE INTERNATIONAL INC TABS FOR FILING.	4.49
05/31/03	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. DOC. PRODUCTIONS--SUPPLEMENTAL DOCUMENT PRODUCTION CHARGES.	167.05
06/01/03	ATTY # 0559: 3 COPIES	.45
06/02/03	ATTY # 0856; 76 COPIES	11.40
06/02/03	ATTY # 0856; 594 COPIES	59.40
06/02/03	ATTY # 0396; 73 COPIES	10.95
06/02/03	ATTY # 0349; 62 COPIES	9.30
06/02/03	ATTY # 0396; 95 COPIES	14.25
06/02/03	ATTY # 0856; 129 COPIES	12.90
06/02/03	ATTY # 0856; 78 COPIES	11.70
06/02/03	ATTY # 0885: 3 COPIES	.45
06/02/03	ATTY # 0559: 12 COPIES	1.80
06/02/03	ATTY # 0349: 35 COPIES	5.25
06/02/03	ATTY # 0349: 3 COPIES	.45
06/02/03	Westlaw-Additional research of cases in which claimants' expert witnesses were subject to Daubert motions to exclude testimony.	762.74

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06/02/03	561-362-1551/BOCA RATON, FL/26	1.48
06/03/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE MD FOR DEPOSITION OF DR. MORTON CORN 5/28-5/29/03 (ONE LUNCH, ONE DINNER PURCHASED).	45.00
06/03/03	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE MD FOR DEPOSITION OF DR. MORTON CORN 5/28-5/29/03--MILEAGE TO/FROM AND PARKING AT AIRPORT.	33.28
06/03/03	Lodging Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE MD FOR DEPOSITION OF DR. MORTON CORN 5/28-5/29/03--HOTEL TIPS.	6.00
06/03/03	Meal Expense - - VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER(TWO BREAKFASTS, TWO LUNCHESES PURCHASED).	30.35
06/03/03	Lodging - - VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER	240.14
06/03/03	Taxi Expense - - VENDOR: JAMES W. BENTZ--TAXI TRAVEL IN CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER.	40.00
06/03/03	Mileage Expense - - VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER--MILEAGE TO/FROM AND PARKING AT AIRPORT.	18.00
06/03/03	Telephone - Outside - - VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER.	96.33
06/03/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON--COACH CLASS AIRFARE FOR TRIP TO BALTIMORE, MD FOR DEPOSITION OF DR. MORTON CORN 5/29/03	887.50
06/03/03	Lodging - - VENDOR: DOUGLAS E. CAMERON HOTEL FOR TRIP TO BALTIMORE FOR DEPOSITION OF DR. MORTON CORN 5/28/03	218.40
06/03/03	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE FOR DEPOSITION OF DR. MORTON CORN 5/28/03	3.40

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60028 ZAI Science Trial
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06/03/03	Outside Duplicating - - COPYING EXPERT RELIANCE MATERIALS AT CARNEGIE LIBRARY	4.50
06/03/03	ATTY # 0559; 346 COPIES	34.60
06/03/03	ATTY # 0559; 291 COPIES	29.10
06/03/03	ATTY # 0856; 19 COPIES	2.85
06/03/03	ATTY # 0856; 228 COPIES	22.80
06/03/03	ATTY # 0559: 2 COPIES	.30
06/03/03	ATTY # 0559: 4 COPIES	.60
06/03/03	ATTY # 0559: 6 COPIES	.90
06/03/03	ATTY # 0559: 4 COPIES	.60
06/03/03	ATTY # 0559: 6 COPIES	.90
06/03/03	ATTY # 0559: 8 COPIES	1.20
06/03/03	ATTY # 0559: 18 COPIES	2.70
06/03/03	ATTY # 0559: 5 COPIES	.75
06/03/03	ATTY # 0559: 6 COPIES	.90
06/03/03	ATTY # 0559: 3 COPIES	.45
06/03/03	ATTY # 0559: 3 COPIES	.45
06/03/03	ATTY # 0396: 11 COPIES	1.65
06/03/03	ATTY # 0559: 15 COPIES	2.25
06/03/03	ATTY # 0559: 42 COPIES	6.30
06/03/03	ATTY # 0559: 15 COPIES	2.25
06/03/03	ATTY # 0396: 12 COPIES	1.80
06/03/03	ATTY # 0559: 30 COPIES	4.50
06/03/03	ATTY # 0559: 15 COPIES	2.25
06/03/03	ATTY # 0856: 19 COPIES	2.85
06/03/03	ATTY # 0396: 11 COPIES	1.65

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 60028 ZAI Science Trial
 July 28, 2003

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06/03/03	ATTY # 0885: 1 COPIES	.15
06/03/03	ATTY # 0559: 3 COPIES	.45
06/03/03	ATTY # 0559: 9 COPIES	1.35
06/03/03	ATTY # 0559: 7 COPIES	1.05
06/03/03	ATTY # 1911: 14 COPIES	2.10
06/03/03	ATTY # 0559: 14 COPIES	2.10
06/03/03	Binding Charge	9.00
06/03/03	Color Printing	63.36
06/03/03	703-684-0123/ARLINGTON, VA/2	.11
06/04/03	Mileage Expense - - PARKING FOR EXPERT DEPOSITION MEETING AT PITTSBURGH AIRPORT W/ R J LEE AND GRACE IN-HOUSE COUNSEL, 6/3/03.	9.00
06/04/03	Outside Duplicating - - EXPERT REPORT COPIES	9.63
06/04/03	Postage Expense	3.85
06/04/03	ATTY # 0710: 6 COPIES	.90
06/04/03	ATTY # 0559: 7 COPIES	1.05
06/04/03	ATTY # 0559: 7 COPIES	1.05
06/04/03	ATTY # 1911: 27 COPIES	4.05
06/04/03	ATTY # 0559: 4 COPIES	.60
06/04/03	ATTY # 0885: 1 COPIES	.15
06/04/03	ATTY # 0559: 14 COPIES	2.10
06/04/03	ATTY # 0559: 1 COPIES	.15
06/04/03	ATTY # 0559: 4 COPIES	.60
06/04/03	ATTY # 0396: 14 COPIES	2.10
06/04/03	ATTY # 0856: 1 COPIES	.15
06/04/03	ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.
60028 ZAI Science Trial
July 28, 2003

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06/04/03	ATTY # 0856: 18 COPIES	2.70
06/04/03	ATTY # 0856: 3 COPIES	.45
06/04/03	ATTY # 1911: 5 COPIES	.75
06/04/03	ATTY # 0885: 6 COPIES	.90
06/04/03	ATTY # 0885: 4 COPIES	.60
06/04/03	ATTY # 0885: 1 COPIES	.15
06/04/03	ATTY # 0396: 14 COPIES	2.10
06/04/03	ATTY # 1911: 32 COPIES	4.80
06/04/03	ATTY # 0856: 1 COPIES	.15
06/04/03	ATTY # 1911: 15 COPIES	2.25
06/04/03	ATTY # 0559: 1 COPIES	.15
06/04/03	ATTY # 0885: 6 COPIES	.90
06/04/03	ATTY # 0885: 1 COPIES	.15
06/04/03	ATTY # 0885: 4 COPIES	.60
06/04/03	ATTY # 0885: 1 COPIES	.15
06/04/03	ATTY # 1911: 26 COPIES	3.90
06/04/03	ATTY # 0885; 4 COPIES	.60
06/04/03	ATTY # 0856; 31 COPIES	4.65
06/04/03	ATTY # 0349; 72 COPIES	10.80
06/04/03	ATTY # 0885; 27 COPIES	4.05
06/04/03	ATTY # 0885; 3 COPIES	.45
06/04/03	ATTY # 0349; 28 COPIES	4.20
06/04/03	ATTY # 0856; 276 COPIES	27.60
06/04/03	ATTY # 0885; 5 COPIES	.75
06/04/03	ATTY # 0856; 2 COPIES	.30

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06/04/03	ATTY # 0885; 2 COPIES	.30
06/04/03	ATTY # 0885; 2 COPIES	.30
06/04/03	ATTY # 1911; 129 COPIES	12.90
06/04/03	ATTY # 0885; 1 COPIES	.15
06/04/03	ATTY # 0856; 74 COPIES	11.10
06/04/03	ATTY # 0396; 363 COPIES	36.30
06/04/03	Courier Service - 54583 UPS - Shipped to William G. Hughson, Med. UCSD Ctr. for Occ. & Environ. Med. (San Diego CA 92111).	39.26
06/04/03	Courier Service - 54583 UPS - Shipped from James Bentz, Reed Smith LLP - Pittsburgh to William J.A. Sparks, W.R. Grace & Company (WILMINGTON DE 19801).	7.86
06/04/03	Binding Charge	3.00
06/04/03	Courier Service 54583 UPS	.64
06/04/03	843-727-6672/CHARLESTON, SC/1	.11
06/04/03	843-727-6513/CHARLESTON, SC/8	.46
06/04/03	561-362-1551/BOCA RATON, FL/4	.23
06/04/03	561-362-1551/BOCA RATON, FL/16	.91
06/04/03	724-325-1776/EXPORT, PA/2	.21
06/04/03	302-652-5340/WILMINGTON, DE/3	.23
06/05/03	U.S. ENVIRONMENTAL PROTECTION AGENCY FOIA REQUEST INVOICE.	271.60
06/05/03	ATTY # 0559: 7 COPIES	1.05
06/05/03	ATTY # 1911: 14 COPIES	2.10
06/05/03	ATTY # 1911: 15 COPIES	2.25
06/05/03	ATTY # 1911: 14 COPIES	2.10
06/05/03	ATTY # 1911: 14 COPIES	2.10

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06/05/03	ATTY # 0559: 15 COPIES	2.25
06/05/03	ATTY # 0885: 2 COPIES	.30
06/05/03	ATTY # 1911: 15 COPIES	2.25
06/05/03	ATTY # 0856: 10 COPIES	1.50
06/05/03	ATTY # 1911: 15 COPIES	2.25
06/05/03	ATTY # 1911: 14 COPIES	2.10
06/05/03	ATTY # 0885: 1 COPIES	.15
06/05/03	ATTY # 0885: 1 COPIES	.15
06/05/03	ATTY # 1911: 14 COPIES	2.10
06/05/03	ATTY # 1911: 15 COPIES	2.25
06/05/03	ATTY # 1911: 18 COPIES	2.70
06/05/03	ATTY # 0559: 3 COPIES	.45
06/05/03	ATTY # 0856; 92 COPIES	9.20
06/05/03	ATTY # 0856; 118 COPIES	11.80
06/05/03	ATTY # 0349; 100 COPIES	10.00
06/05/03	ATTY # 0856; 93 COPIES	13.95
06/05/03	ATTY # 0885; 3 COPIES	.45
06/05/03	ATTY # 0349; 59 COPIES	5.90
06/05/03	ATTY # 0349; 8 COPIES	1.20
06/05/03	Courier Service - 54583 UPS - Shipped from James Bentz, Reed Smith LLP - Pittsburgh to Mr. Don Van Cura (CHICAGO IL 60641).	8.29
06/05/03	Binding Charge	3.00
06/05/03	Courier Service 54583 UPS	.64
06/05/03	216-781-5515/CLEVELAND, OH/3	.17
06/06/03	Postage Expense	.37

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Invoice Number 1055256
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06/06/03	ATTY # 0885: 3 COPIES	.45
06/06/03	ATTY # 0885: 1 COPIES	.15
06/06/03	ATTY # 0885: 1 COPIES	.15
06/06/03	ATTY # 0856: 20 COPIES	3.00
06/06/03	ATTY # 0885: 1 COPIES	.15
06/06/03	ATTY # 0856: 4 COPIES	.60
06/06/03	ATTY # 0885: 3 COPIES	.45
06/06/03	ATTY # 0856: 2 COPIES	.30
06/06/03	ATTY # 0885: 2 COPIES	.30
06/06/03	ATTY # 0885: 1 COPIES	.15
06/06/03	ATTY # 0856: 8 COPIES	1.20
06/06/03	ATTY # 1911: 12 COPIES	1.80
06/06/03	ATTY # 1911; 1 COPIES	.15
06/06/03	ATTY # 0856; 75 COPIES	11.25
06/06/03	ATTY # 0856; 213 COPIES	21.30
06/06/03	ATTY # 0885; 466 COPIES	46.60
06/06/03	ATTY # 1911; 29 COPIES	4.35
06/06/03	ATTY # 0856; 3 COPIES	.45
06/06/03	ATTY # 0559; 66 COPIES	9.90
06/06/03	ATTY # 0856; 54 COPIES	8.10
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06/06/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	13.18
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06/06/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq. W.R. Grace Company (BOCA RATON FL 33487).	10.69
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06/09/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to ZAI Claimant Counsel Robert M. Turkewitz (MOUNT PLEASANT SC 29464).	31.43
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06/09/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to R.J. Lee Group Inc. (MONROEVILLE PA 15146).	10.43
06/09/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to R.J. Lee Group Inc. (MONROEVILLE PA 15146).	5.62

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06/09/03	216-781-5515/CLEVELAND, OH/13	.74
06/09/03	843-727-6672/CHARLESTON, SC/1	.11
06/10/03	Transcript Expense - - VENDOR: BROWN REPORTING, INC. RICHARD HATFIELD DEPOSITION TRANSCRIPT CHARGES.	886.10
06/10/03	Transcript Expense - - VENDOR: BROWN REPORTING, INC. WILLIAM LONGO DEPOSITION TRANSCRIPT CHARGES.	498.90
06/10/03	Transcript Expense - - VENDOR: BROWN REPORTING, INC. ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF STEVE M. HAYS DEPOSITION.	839.13
06/10/03	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. CLIENT/WITNESS LUNCH EXPENSE DURING EXPERT WITNESS DEPOSITION IN PITTSBURGH(6/6/03) (3 LUNCHES PURCHASED).	34.41
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06/11/03	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TAXI TRAVEL DURING TRIP TO SAN DIEGO, CA 6/6-6/7/03 FOR EXPERT DEPOSITIONS.	68.00
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06/20/03	561-362-1533/BOCA RATON, FL/36	2.05
06/20/03	713-831-3632/HOUSTON, TX/33	1.88
06/21/03	Meal Expense - - VENDOR: JAMES W. BENTZ TRIP TO TAMPA, FLA. FOR EXPERT WITNESS DEPOSITION 6/18-19/03 (1 BREAKFAST, 1 LUNCH, 1 DINNER PURCHASED).	65.42
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06/21/03	Taxi Expense - - VENDOR: JAMES W. BENTZ TAMPA, FLA. 6/18-19/03 FOR DEPOSITION.	97.00
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06/26/03	General Expense - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO ATLANTA 5/4-5/7/03: REFRESHMENTS IN HOTEL DURING ONE WEEK STAY FOR EXPERT WITNESS DEPOSITION .	120.24
06/26/03	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO ATLANTA 5/4-5/7/03 (3 DINNERS, TWO LUNCHES, THREE BREAKFASTS).	177.02
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06/26/03	ATTY # 0504: 2 COPIES	.30
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06/30/03	Transcript Expense - - VENDOR: A. WILLIAM ROBERTS, JR. : DR. RICHARD J. LEE DEPO. (6/6/03) TRANSCRIPT.	761.45
06/30/03	Transcript Expense - - VENDOR: A. WILLIAM ROBERTS, JR. : DR. W. HUGHSON DEPOSITON TRANSCRIPT.	509.00
06/30/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP. 4/14/03 - J. BENTZ TO E. WESTBROOK, RICHARDSON PATRICK WESTBROOK & BRICKMAN, LLC, MT. PLEASANT, SC 29464.	210.47
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